

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kunal Deshmukh
Address 4040, Koregaon Park, Mumbai
PHONE 9777402335
GSTIN 24EXZTB2041X1Z1
PAN KBYQZ6970G
Place of Supply Maharashtra (60)

Invoice No. 7980
Invoice Date 09-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
HVAC Units	unit	8415	30	30000	10%	90000.00	18%	810000.00
Gypsum Boards	sq ft	3328	39	40	10%	156.00	18%	1404.00
Safety Helmets	piece	3809	43	250	10%	1075.00	18%	9675.00
Roofing Sheets	sheet	4445	6	300	10%	180.00	18%	1620.00
Total								822699.00

Sub Total 822699.00
CGST 9% 74042.91
SGST 9% 74042.91
Total Amount 970784.82

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13878504879
Bank Branch IFSC SBIN707TR1